

**IT IS THE VENDOR'S RESPONSIBILITY TO CHECK FOR
ADDENDUMS PRIOR TO SUBMITTING PROPOSALS**

NOTICE TO BIDDERS SPECIFICATION NO. 02-180

The City of Lincoln intends to purchase and invites you to submit a sealed bid for:

PURCHASE OF PORTABLE DECONTAMINATION UNITS & REDRESS KITS FOR THE LINCOLN/LANCASTER CO. HEALTH DEPT.

MEETING OR EXCEEDING THE CITY OF LINCOLN'S SPECIFICATIONS

Sealed bids will be received by the City of Lincoln, Nebraska on or before **12:00 noon Central Time, Wednesday, December 18, 2002**, in the office of the Purchasing Agent, "**K**" **Street Complex (SW Wing), Suite 200, 440 So. 8th Street**, Lincoln, NE 68508. Bids will be publicly opened and read aloud in the Bid/Conference Room located on the ground floor of the "K" Street Complex.

Bidders should take caution if U.S. mail or mail delivery services are used for the submission of bids. Mailing should be made in sufficient time for bids to arrive in the Purchasing Division, prior to the time and date specified above. Late bid will not be considered.

INSTRUCTIONS TO BIDDERS

CITY OF LINCOLN, NEBRASKA PURCHASING DIVISION

1. BIDDING PROCEDURE

- 1.1 Bidder shall submit two (2) complete sets of the bid documents and all supporting material. All appropriate blanks shall be completed. Any interlineation, alteration or erasure on the specification document shall be initialed by the signer of the bid. Bidder shall not change the proposal form nor make additional stipulations on the specification document. Any amplified or qualifying information shall be on the bidder's letterhead and firmly attached to the specification document.
- 1.2 Bid prices shall be submitted on the Proposal Form included in the bid document and in a sealed envelope with the bid number and/or description clearly marked on the outside of the envelope.
- 1.3 Each bid must be legibly printed in ink or by typewriter, include full name, business address, and telephone no. of the bidder; and be signed in ink by the bidder.
- 1.4 A bid by a firm or organization other than a corporation must include the name and address of each member.
- 1.5 A bid by a corporation must be signed in the name of such corporation by a duly authorized official thereof.
- 1.6 Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.7 Bids received after the time and date established for receiving bids will be rejected.

2. EQUAL OPPORTUNITY

- 2.1 Each bidder agrees that it shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, disability, national origin, age, or marital status. In the employment of persons, bidder shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, disability, national origin, age, or marital status.

3. BIDDER'S REPRESENTATION

- 3.1 Each bidder by signing and submitting a bid, represents that the bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 3.2 Each bidder for services further represents that the bidder is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

4. INDEPENDENT PRICE DETERMINATION

- 4.1 By signing and submitting this bid, the bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to bid opening directly or indirectly to any other bidder or to any competitor; no attempt has been made, or will be made, by the bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

5. CLARIFICATION OF SPECIFICATION DOCUMENTS

- 5.1 Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of specification documents.
- 5.2 Bidders desiring clarification or interpretation of the specification documents shall make a written request which must reach the Purchasing Agent at least seven (7) calendar days prior to date and time for bid receipt.
- 5.3 Interpretations, corrections and changes made to the specification documents will be made by written addenda.
- 5.4 Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City; and bidders shall not rely upon such interpretations or changes.

6. ADDENDA

- 6.1 Addenda are written instruments issued by the City prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 6.2 Addenda will be mailed or delivered to all who are known by the City to have received a complete set of specification documents.
- 6.3 Copies of addenda will be made available for inspection at the office of the Purchasing Agent.
- 6.4 No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.
- 6.5 Bidders shall ascertain prior to submitting their bid that they have received all addenda issued, and they shall acknowledge receipt of addenda on the proposal form.

7. BRAND NAMES

- 7.1 Wherever in the specifications or proposal form brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 7.2 It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the City that said item is equal to, or better than, the product specified.
- 7.3 Bids for alternate items shall be stated in the appropriate blank on the proposal form, or if the proposal form does not contain blanks for alternates, bidder MUST attach to the specification documents on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation. The bidder must indicate any variances by item number from the specification document no matter how slight. Bidder must fully explain the variances from the specification document, since brochure information may not be sufficient.
- 7.4 If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City's specifications.

8 DEMONSTRATIONS/SAMPLES

- 8.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the City.
- 8.2 Such demonstration can be at the City delivery location or a surrounding community.
- 8.3 If bidder does not have an item in the area, it will be at the bidder's expense to send appropriate City personnel to the nearest location to view and inspect proposed item(s).
- 8.4 If items are small and able to be mailed, and the bidder is proposing an alternate product, the bidder MUST supply a sample of the exact item. Samples will be returned at bidder's expense after receipt by the City of acceptable goods. Bidders must indicate how samples are to be returned.

9 DELIVERY

- 9.1 Each bidder shall state on the proposal form the date upon which he can make delivery of all equipment or merchandise. Time required for delivery is hereby made an essential element of the bid.
- 9.2 The City reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the proposal form.
- 9.3 All bids shall be based upon delivery of the equipment or merchandise F.O.B. to the City at the location specified by the City, with all transportation charges paid.

10 WARRANTIES, GUARANTEES AND MAINTENANCE

- 10.1 Copies of the following documents must accompany the bid proposal for all items being bid:
 1. Manufacturer's warranties and/or guarantees.
 2. Bidder's maintenance policies and associated costs.
- 10.2 As a minimum requirement of the City, the bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the City. Replacement parts of defective components shall be shipped at no cost to the City. Shipping costs for defective parts required to be returned to the bidder shall be paid by the bidder.
- 10.3 Bidder Warrants and represents to the City that all software / firmware / hardware / equipment / systems developed, distributed, installed or programmed by Bidder pursuant to this Specification and Agreement.
 1. Is Year 2000 compliant, is designed to be used prior to, during, and after the calendar year 2000 AD; will operate consistently, predicably and accurately, without interruption or manual intervention, and in accordance with all requirements of this Specification and Agreement, including without limitation, all specification and/or functionality and performance requirements, during each such time period, and transitions between them, in relation to dates it encounters or processes;
 2. That all date recognition and processing by the software/firmware/ hardware/equipment/system will include the four-digit-year format and will correctly recognize and process the date of February 29, and any related data, during Leap years; and
 3. That all date sorting by the software / firmware / hardware / equipment / system that includes a "year category" shall be done based on the four-digit-year format. Upon being notified in writing by the City of the failure of any software/ firmware/ hardware/ equipment/ systems to comply with this Specification and Agreement, Contractor will, within 60 days and at no cost to the City, replace or correct the non-complying software/firmware/hardware/ equipment/systems with software / firmware / hardware / equipment / systems that does comply with this Specification and Agreement.
 4. Other systems: to the extent that the software / firmware / hardware / equipment / system will accept data from other systems and sources that are not Year 2000 compliant, the software / firmware / hardware / equipment / system must properly recognize, calculate, sort, store, output and otherwise process such data in a manner that

eliminates any century ambiguity so that the software/firmware /hardware/equipment/system remains Year 2000 compliant.

5. No Disclaimers: The warranties and representations set forth in this section 10.3 shall not be subject to any disclaimer or exclusion of warranties or to any limitations of Licensor's liability under this Specification and Agreement.

11 ACCEPTANCE OF MATERIAL

- 11.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 11.2 Material delivered under this proposal shall remain the property of the bidder until:
1. A physical inspection and actual usage of this material is made and found to be acceptable to the City; and
 2. Material is determined to be in full compliance with the specifications and accepted proposal.
- 11.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted proposal, then the City reserves the right to cancel the order upon written notice to the bidder and return materials to the bidder at bidder's expense.
- 11.4 Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln, Nebraska, as required by the specification documents or purchase orders.
- 11.5 Selling dealer's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forging, stamping, nameplates and logos are acceptable.

12 BID EVALUATION AND AWARD

- 12.1 The signed bid proposal shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 12.2 No bid shall be modified or withdrawn for a period of ninety (90) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid.
- 12.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 12.4 The bid will be awarded to the lowest responsive, responsible bidder whose proposal will be most advantageous to the City, and as the City deem will best serve their requirements.

- 12.5 The City reserves the right to accept or reject any or all bids, or parts of bids; to request rebids; to waive irregularities and technicalities in bids; or to award the bid on a split-order basis, or lump-sum basis; such as shall best serve the requirements and interests of the City.

13 INDEMNIFICATION

- 13.1 The bidder shall indemnify and hold harmless the City, its members, its officers and employees from and against all claims, damages, losses, and expenses, including, but not limited to attorney's fees arising out of or resulting from the performance of the contract, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than goods, materials and equipment furnished under this contract) including the loss of use resulting therefrom; is caused in whole or part by any negligent act or omission of the bidder, any subcontractor, or anyone directly or indirectly employed by any one of them or anyone for whose acts made by any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder.
- 13.2 In any and all claims against the City or any of its members, officers or employees by an employee of the bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 13.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the bidder or any subcontractor under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

14 TERMS OF PAYMENT

- 14.1 Unless other specification provisions state otherwise, payment in full will be made by the City within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

15 LAWS

- 15.1 The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.

SPECIAL PROVISIONS FOR COMMODITY TERM CONTRACTS

**CITY OF LINCOLN, NEBRASKA
PURCHASING DIVISION**

1. ESTIMATED QUANTITIES

- 1.1 The quantities set forth in the specification document are approximate and represent the estimated requirements of the City for the contract period.
- 1.2 Items listed may or may not be inclusive of City requirements for this category.
- 1.3 Category items not listed, but distributed by bidder are to be referred to as kindred items. Kindred items shall receive the same percentage of discount or pricing structure as items listed in the specification document.
- 1.4 The unit prices and the extended total prices shall be used only as a basis for the evaluation of bids. The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the City shall be neither obligated nor limited to any specified amount.

2. CONTRACT PERIOD

- 2.1 The material shall be delivered as ordered during the contract period, beginning from the date of contract and ending one (1) year from that date, or as otherwise indicated on the proposal form.
- 2.2 The City is interested in a one (1) year contract, with the option to renew for additional one (1) year periods, not to exceed three (3) such renewals. Bidder must indicate on the proposal form if extension renewals are an option. By mutual consent of both parties it is understood and agreed that the contract may be renewed only at the same prices and/or under the same conditions governing the original contract; and any request for an increase in price or a change in the contract conditions shall be interpreted as a request not to renew the contract at the end of the current contract period.

3. BID PRICES

- 3.1 Bidders must state on the proposal form if the bid prices will remain firm for the full contract period; or if the bid prices will be subject to escalation/de-escalation.
- 3.2 Escalation/De-escalation Clause: In the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to the City:
 1. Contractor shall give written notice to the Purchasing Agent of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes. Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.

2. If price change is due to a contract with the Federal Government General Services Administration (GSA) it is understood that the City will expect to receive like pricing on all orders placed from establishment of the GSA Contract.
3. No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
4. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
5. Approved price changes are not applicable to orders already issued and in process at time of price change.
6. The City reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
7. The Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interests of the City.
8. If in the opinion of the Purchasing Agent any proposed increase is found unacceptable, the Purchasing Agent reserves the right to cancel the contract upon thirty (30) calendar days written notice.
9. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractor will put the Purchasing Agent on the mailing lists for such publication so that the Purchasing Agent can monitor said changes. Such membership will be at no cost to the City.

4. CONTRACT AWARD NOTIFICATION

- 4.1 The Purchasing Division will issue a Contract Award Notification to all successful bidders. Such contract award notification will incorporate the City's specifications, and may incorporate the bidder's specifications.
- 4.2 No action need be taken by the contractors at time of receipt of such Contract Award Notification.
- 4.3 Orders for materials will be made as needed by the various City Departments.

5. QUARTERLY REPORT

- 5.1 The contractor may be asked to provide the Purchasing Agent with a quarterly report, showing all purchases made under the terms and conditions of the contract.

GENERAL INFORMATION

1. PURPOSE

- 1.1 The City of Lincoln is requesting bids for the purpose of contracting for our annual requirements for decontamination equipment, redress kits and related equipment for our first responders.

2. SCOPE OF THE PROJECT

- 2.1 The City of Lincoln and Lancaster County have received federal grant funding for local disaster preparedness.
- 2.2 Equipment and supply needs have been established as one component of the project. Equipment specified herein has passed the Equipment Committees approval and will specifically meet the needs of our community.
- 2.3 In addition to the Bidder's ability to provide equipment, we are also interested in training and ongoing support for the equipment, including, but not limited to: train the trainer courses, warranty repairs, availability for restocking any consumable supplies, etc. All these factors will be taken into consideration in this bid award.

3. TERM OF THE AGREEMENT

- 3.1 A contract shall be awarded to the successful bidder(s) for a period of one (1) year with mutually agreeable renewal options for two (2) additional one (1) year periods.
 - 3.1.1 The renew option(s) shall be initiated by the City and be sent thirty (30) days prior to the expiration of the current contract.
- 3.2 It is the desire of the City that this contract be awarded to the vendor(s) whose prices are firm for the period of the contract; however, if this is not feasible, vendor must state the length of time for which quoted prices are firm, the expected number of increases for the contract period, and the maximum percentage increase expected to be in force before expiration of the contract (see "**BIDDING SCHEDULE**" Attached).
- 3.3 The City reserves the right, at its option, to conduct investigations of the Bidder's products, services and references as they relate to our needs.
 - 3.3.1 The purpose of the investigations will be to satisfy the City of the bidders's capabilities to successfully administer this contract.
 - 3.3.2 If, in the City's opinion, any bidder does not have the required capabilities as listed herein, this shall be considered grounds for non award of a contract.
- 3.4 It is the City's intent that this Bid permit competition.
 - 3.4.1 It shall be the bidder's responsibility to advise the Purchasing Agent in writing if any language, requirement, specification, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this bid to a single source.
 - 3.4.1.1 Such notification must be received by the Purchasing Agent not later than fifteen (15) days prior to the date set for bids to close.

3.5 Questions regarding this request shall be addressed to:

City/County Purchasing Division

Attn: Kathy A. Smith, Assistant Purchasing Agent
"K" Street Complex (SW Wing)
440 So. 8th Street, Suite 200
Lincoln, NE 68508

4. GENERAL REQUIREMENTS

- 4.1 This contract is to be used for an initial purchase of 6 portable decontamination units with options and redress kits.
 - 4.1.1 The contract shall also provide for warranty repairs and firm prices for any additional purchases and/or replenishment purchases of consumable.
 - 4.1.2 Only Bidders who are manufacturer authorized resellers with factory trained service technicians, fully qualified to service all the City's needs will be considered.
- 4.2 Due to the various training needs of the City we intend to consider the training and other services is offered by the Bidder as part of the award criteria.

EQUIPMENT SPECIFICATIONS

PORTABLE DECONTAMINATION EQUIPMENT AND RELATED

1. MODEL/QUALITY

- 1.1 The equipment furnished under these specifications shall be the latest improved model in current production as offered to the commercial trade.
- 1.2 Quality Examples: TVI Corp., Quick-E 3-Line Hazmat decontamination shelter Model #85-AX-DU08, complete with all accessories listed in detailed specification checklist attached herein.
- 1.3 Quality Examples are offered as minimum standards used to show the type and class of equipment desired.
- 1.4 Bidders are cautioned to read the specifications carefully, as they may include special requirements not commonly offered by the manufacturer.
- 1.5 Do not assume your standard equipment meets all detailed specifications merely because it is listed above as an example.

2. ALTERNATE PROPOSALS

- 2.1 Bids for alternate equipment (different brands/make/model, different options, etc.) may be offered for consideration.
 - 2.1.1 City shall be the sole authority to determine what is in the best interest of the City.
- 2.2 Bidder MUST attach to the specification documents on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation.
 - 2.2.1 The bidder must indicate any variances by item number from the specification document no matter how slight.
 - 2.2.2 Bidder must fully explain the variances from the specification document, since brochure information may not be sufficient.

3. BID AWARD TERMS AND CONDITIONS

- 3.1 In awarding this bid the following elements shall be given consideration:
 - 3.1.1 The overall bid price. All offers will be considered;
 - 3.1.2 The ability, capacity, and skill of the supplier to perform as per reference checks and City experience if available; and,
 - 3.1.3 Bidder's ability to provide for the City's need for training and on-going service and price protection.
- 3.2 The performance of the equipment taking into consideration any commonly accepted tests and standards of equipment usability and City requirements; and,
- 3.3 Such other information as may be secured having a bearing on the decision.
- 3.4 The following pages are to be completed, signed and returned, providing three (3) complete copies of your offer including all product literature and brochures.
- 3.5 Items listed on the "Equipment Check-List" will correspond to like numbered items on the "Bidding Schedule".

COMPLETE AND RETURN THE FOLLOWING PAGES AS YOUR BID RESPONSE

EQUIPMENT CHECK-LIST

PORTABLE DECONTAMINATION EQUIPMENT AND RELATED #02-180

FIRM NAME: _____

DATE: _____

Meets Specification YES NO	NO.	DESCRIPTION OF FEATURE	COMMENTS/ALTERNATES
1.		PORTABLE DECONTAMINATION UNIT Quality Example: "Quick-E", 3-Line Hazmat Decontamination Shelter Model #85-AX-DM08	ALTERNATE: _____ _____
	1.1	Quick-E, 3-Line Hazmat Decontamination Shelter, by TVI Corporation, Model #85-AX-DM08 or proposed alternate. List Brand/Make/Model: _____ _____	
	1.2	Utilizes articulating frame technology which requires no inflation devices, poles or electricity	
	1.3	Able to be fully assembled by no more than 3 average sized people in three minutes or less	
	1.4	Can be quickly and easily relocated after initial set-up without damage to the shelter	
	1.5	Complete with standard quick connect/disconnect fittings for rapid water connection	
	1.6	Integrated fabric shower requires no installation and is provided as pre-installed shower booms	
	1.7	Ample durable basin to collect contaminated waste water (Chemtex or approved alternate)	
	1.8	Curtain sets to divide interior space into three usable compartments with adequate space for disrobing, wash, rinse and redress of three simultaneous personnel lines	
	1.9	Durable UV stabilized, fire retardant, and chemical resistant canopy with top portion of canopy to provide ambient, natural light	
	1.10	A durable properly sized ground cloth shall be included to act as a base for unit assembly	
	1.11	Shelter unit shall be complete with windows or utility ports for accessing items to be passed from interior to exterior or vis-versa	

Meets Specification YES NO		NO.	DESCRIPTION OF FEATURE	COMMENTS/ALTERNATES
		1.12	Shall include a durable, reusable transport bag large enough to contain dis-assembled unit and all standard accessories	
		1.13	Garden hose adapters, anchor kit and field repair kit to be provided with each unit	
		1.14	Minimum dimensions of fully assembled shelter shall be: 10.5 ft. wide X 19.5 ft. long X 8 ft high	
		1.15	Unit weight: 215 lbs.	
		1.16	Stored unit 45 inches cubed	
		1.17	Prefer non-disposable design	
2.		200,000 BTU WATER HEATER Quality Example: Flash Water Heater Model #SF-12		ALTERNATE: _____
		2.1	Able to heat eleven (11) gallons of water from 55 degrees to 95 degrees (F) in 30 seconds at 665 gallons per hour with no recovery time	
		2.2	Solid state ignition ignites upon flow; less than 650 watts electrical requirement (burner operates only with water flow)	
		2.3	Approximate dimensions: 26" wide x 52" long x 34" high and 240 pounds dry weight for easy handling	
		2.4	Ten (10) quart on-board solution supply and bulk supply connector	
		2.5	Electronic thermostat burner control for efficient heating with adjustable ASTM thermostat burner control for efficient heating	
		2.6	Adjustable solution concentration level from 0.2% to 1.6% (1:64 to 1:500)	
		2.7	Uses diesel #1, #2, arctic, JP, or kerosene with quick connect for slave source (able to operate for one hour on five gallons of fuel)	
		2.8	Onboard pressure reducing valve, strainer and filter, multiple outputs	
		2.9	Portable, stainless steal frame, complete with large run-flat turf wheels, easy to move over street curbs and most ground surfaces (both indoor and outdoor)	
		2.10	Flexible supply connections with auxiliary pump available	
		2.11	CamLok connectors for two (2) wash and two (2) rinse outputs	

Meets Specification YES NO		NO.	DESCRIPTION OF FEATURE	COMMENTS/ALTERNATES
		2.12	Highly accurate and reliable fluid injection system	
3.			<u>HYDRANT CONNECTION ASSEMBLY</u> Quality Example: EAI Custom Kit	ALTERNATE: _____
		3.12	Hydrant Connection Assembly, to include: one (1) ea 100 ft. 3/4" lay-flat supply hose, F-GHT to M-GHT; one (1) ea adjustable hydrant wrench; one (1) ea brass adapter 2-1/2 inch F-NST to 3/4 inch M-GHT; all packaged in a convenient canvas bag	
4.			<u>HAND SPRAY UNITS</u> Quality Example: TVI Part Number #97-W-0040	ALTERNATE: _____
		4.1	5 Gpm @ 40 psi; brass SS fitting construction for corrosion resistance, three piece PVDF TwistLok nozzle for flexibility and interchange	
5.			<u>50 FOOT WATER HOSE</u> Decon, Nylon F-F (blue) Quality Example: TVI Part #97-H-0N50-BL	ALTERNATE: _____
		5.1	50 foot water hose, high performance nylon F-F Camlocks, blue	
6.			<u>50 FOOT WATER HOSE</u> Decon, Nylon F-F (red) Quality Example: TVI Part #97-H-0N50-RD	ALTERNATE: _____
		6.1	50 foot water hose, high performance nylon F-F Camlocks, red	
7.			<u>FLOOR RISERS</u> - Floor Risers, Poly, Rigid 1.75" x 24" x 48", Quality Example: TVI Part #97-R-0024	ALTERNATE: _____
		7.1	Poly rigid floor risers, 1.75" x 24" x 28" (10 per unit)	
8.			<u>WASTE WATER PUMP</u> , Submersible, 110 v, 180gpm, Quality Example: TVI Part #97-P-W118	ALTERNATE: _____
		8.1	Self-contained rugged portable submersible waste water pump. Air cooled diesel engine and aluminum water pump w/direct coupling, able to deliver up to 180 gallons of water per minute.	
		8.2	Fitted with aluminum CamLok connectors, readily adapted for a variety of hose and fitting types.	
		8.3	Recoil start, four (4) cycle engine, direct injection combustion, housed in an open frame with vibration mounts.	

Meets Specification YES NO		NO.	DESCRIPTION OF FEATURE	COMMENTS/ALTERNATES
		8.4	Operates three to four hours on a single tank of fuel.	
		8.5	Water Pump: centrifugal action, two inch capacity water pump with self-lubricating seals having carbide and ceramic faces.	
		8.6	Maximum lift of 25 feet; continuous output of 3.2 hp at 3,600 rpm.	
		8.7	Overall dimensions are 18" wide by 27" long by 20" high. Weight is 110 pounds.	
9.		<u>FLUORESCENT LIGHT FIXTURE</u> , For use with portable decontamination unit provided herein, TVI part #50-E-0061		ALTERNATE: _____
		9.1	Field grade fluorescent fixture able to provide bright white light for decontamination unit.	
		9.2	Heavy-duty fiberglass housing with a clear finish acrylic shield, suitable for wet or damp locations and outdoor use.	
		9.3	Plugs and connectors are 15 amp industrial grade and protected with industrial grade weatherproof boots	
		9.4	Includes hanging/suspension straps for easy installation and padded transport bag to protect fixture during storage and transport.	
		9.5	Fixture measures 7.5"wide x 5.5" high x 50" long; stowed weight is 25 lbs. Uses two hi-intensity 48", 40 watt, fluorescent tubes.	
		9.6	Included with fixture is a 3 foot 12/3 SJO power cable on each end of the fixture, one with male plug and the other with a female connector.	
10.		<u>FACILITY (HOSPITAL) HOSE CONNECTION ASSEMBLY</u> , TVI part #97-H-A030		ALTERNATE: _____
		10.1	A hose connection assembly used to facilitate connection to emergency facility such as a hospital.	
11.		<u>LITTER CONVEYOR SYSTEM</u> , Collapsible table Conveyor, TVI part #97-L-L010		ALTERNATE: _____
		11.1	Lightweight litter conveyor system, able to rapidly deploy, suitable for non-ambulatory patients.	

Meets Specification YES NO		NO.	DESCRIPTION OF FEATURE	COMMENTS/ALTERNATES
		11.2	Load capacity over 300 lbs/foot	
		11.3	Articulating anodized frame of high grade structural aluminum expands into sturdy table with built-in roller devices which will collapse quickly into a compact package for stowage or transport.	
		11.4	Conveyor resist corrosion and is readily decontaminated.	
		11.5	Complete with locking mechanisms for connecting multiple sections.	
		11.6	Conveyor assembly is 19" wide by 30" high Available in eight, ten, twelve or sixteen feet lengths	
12.		TRANSFER BOARD , For use with litter conveyor system as listed herein. TVI model #97-L-B010		ALTERNATE: _____
		12.1	Conveyor board constructed of rugged polyurethane	
		12.2	Board resist corrosion and is readily decontaminated.	
		12.3	Must be compatible with the letter conveyor proposed	
13.		WASTE STORAGE BLADDER , For use with decontamination system specified herein. TVI model #97-T-2000		ALTERNATE: _____
		13.1	Durable portable decontamination bladder constructed of high performance material which is UV stabilized and fire retardant, suitable for containment of most hazardous material.	
		13.2	Can be easily deployed and connected to decontamination unit for containment of contaminated liquids for later disposal.	
		13.3	Fully enclosed bladder collapses into lightweight pack for easy transport and storage.	
		13.4	Capacity 2,000 gallons	
14.		FORCED AIR HEATER 90,000 BTU, multi-fuel, TVI model #97-N-D009		ALTERNATE: _____
		14.1	Provides breathable heated air; combustion products exhausted outside. Intake connector enables efficient re-circulation of air and fan only operation for air circulation.	
		14.2	Complete with thermostat, duct, and cover	

Meets Specification YES NO		NO.	DESCRIPTION OF FEATURE	COMMENTS/ALTERNATES
		14.3	Portable, lightweight, sturdy metal steal frame, complete with large run-flat turf wheels, easy to move over street curbs and most ground surfaces (both indoor and outdoor)	
		14.4	Burns a variety of fuels - kerosene, diesel, fuel oil, JP 4/8	
		14.5	90,000 btu output with many hours of operation on a single tank of fuel	
15.		POWER PAVEMENT ANCHOR KIT TVI model #80-S-Y010, 50-S-KA01		ALTERNATE: _____
		15.1	Accessories needed to anchor to pavement	
16.		DISPOSABLE REDRESS KIT , For use with decontamination system specified herein. IDEcon part #001, by Nor E. First Responders, Inc.		ALTERNATE: _____
		16.1	Prepackaged, disposable redress kit complete with bi-lingual (English and Spanish), and pictogram instructions.	
		16.2	Each kit shall consist of the following: - A tamper evident bag for valuables w/bar code; - A contaminated clothing bag w/bar code; and - A sealed bag containing: one durable unique bar code bracelet; foot protection; disposable towels and gown	
		16.2	Each kit shall be assigned a unique bar code which will identify the contents of the citizen's valuables placed within the personal belonging bags. That same bar code shall be on the personal identification band which will be given to the citizen. This bag shall be self sealing and tamper evident.	
		16.3	Kit shall also include a bag large enough to accommodate all contaminated clothing (approximately 16" x 32") and shall have a mechanism for sealing so contents won't fall out.	
		16.4	Kit shall include a disposable uni-sex gown (one-size-fits most), and towels adequate to dry citizen after decontamination shower.	
		16.6	Complete with water proof disposable foot protection (either booty or adjustable sandal)	

4. REFERENCES

4.1 In the space below provide three references for your firm of governmental contacts that are using the same equipment under similar conditions as City. The City reserves the right to contact any or all of these references to gather pertinent information relevant to analyzing this bid.

1. ENTITY NAME: _____
ADDRESS: _____
CITY/STATE/ZIP: _____
CONTACT NAME: _____
TITLE: _____
TELEPHONE: _____ EMAIL: _____
NUMBER OF UNITS PURCHASED: _____ YEAR/MONTH: _____
2. ENTITY NAME: _____
ADDRESS: _____
CITY/STATE/ZIP: _____
CONTACT NAME: _____
TITLE: _____
TELEPHONE: _____ EMAIL: _____
NUMBER OF UNITS PURCHASED: _____ YEAR/MONTH: _____
3. ENTITY NAME: _____
ADDRESS: _____
CITY/STATE/ZIP: _____
CONTACT NAME: _____
TITLE: _____
TELEPHONE: _____ EMAIL: _____
NUMBER OF UNITS PURCHASED: _____ YEAR/MONTH: _____

5. COMPANY PROFILE

- 5.1 How many years has your firm been an emergency response supply/equipment supplier?

- 5.2 Are you a factory authorized reseller of all equipment and supplies listed on the bidding schedule? If not, what is your arrangement with the factory?

- 5.3 By whom and where would the train the trainer classes be conducted? Is there a limit to the number of persons who can attend the sessions?

- 5.4 List your designated Customer Service and Training Managers who will be working with the City if awarded this contract:

NAME & TITLE: _____
LOCATION: _____
CITY/STATE/ZIP: _____
PHONE: _____ FAX: _____ Email: _____

Company Name _____

PROPOSAL
SPECIFICATION NO. 02-180
BID OPENING TIME 12:00 NOON
DATE: December 18, 2002

The undersigned bidder, having full knowledge of the requirements of City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE REQUIREMENTS FOR:

PORTABLE DECONTAMINATION UNITS AND RELATED EQUIPMENT

BIDDING SCHEDULE - AS PER SPECIFICATIONS INCLUDED HEREIN

ITEM	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1.	Portable Decontamination Unit Quality Example: "Quick-E", 3-Line Hazmat Decontamination Shelter Model #DMU-x8 Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
2.	300,000 btu Water Heater Quality Example: Flash Water Heater #SF-12, w/hose adapters Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
3.	Hydrant Connection Assembly Quality Example: EAI Custom Kit Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
4.	Hand Spray Units Quality Example: TVI Part Number #97-W-0040 Mfg.: _____ Model #: _____ Comments: _____	24 each (4 per unit)	\$ _____	\$ _____
5.	50 Foot Water Hose Decon, Nylon F-F (blue) Quality Example: TVI Part #97-H-0N20-BL Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
6.	50 Foot Water Hose Decon, Nylon F-F (red) Quality Example: TVI Part #97-H-0N20-RD Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
7.	Floor Risers - Floor Risers, Ploy, Rigid 1.75" x 24" x 48", Quality Example: TVI Part #97-R-0024 Mfg.: _____ Model #: _____ Comments: _____	60 each (10 per unit)	\$ _____	\$ _____

ITEM	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
OPTIONAL EQUIPMENT & ACCESSORIES				
8.	Waste Water Pump, Submersible, 110 v, 18gpm, Quality Example: TVI Part #97-P-W118 Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
9.	Fluorescent Light Fixture, 110 v, Single bulb, water resistant, Quality Example: TVI #50-E-0061 Mfg.: _____ Model #: _____ Comments: _____	24 each (4 per unit)	\$ _____	\$ _____
10.	Facility (Hospital) Hose Connection Assembly, Quality Example: TVI Part #97-H-A030 Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
11.	Litter Conveyor, 18" wide X 10' long, Quality Example: TVI Part #97-L-L010 Mfg.: _____ Model #: _____ Comments: _____	18 each (3 per unit)	\$ _____	\$ _____
12.	Transfer Board, Quality Example: TVI Part #97- L-B010 Mfg.: _____ Model #: _____ Comments: _____	18 each (3 per unit)	\$ _____	\$ _____
13.	Waste Storage Bladder, 2,000 gallon, Quality Example: TVI Part #97-T-2000 Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
14.	Forced Air Heater, 90,000 BTU, multi-fuel, Quality Example: TVI Part #97-N-D009 Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
15.	Power Pavement Anchor Kit, Quality Example: TVI #80-S-Y010, 50-S-KA01 Mfg.: _____ Model #: _____ Comments: _____	6 each	\$ _____	\$ _____
16.	Disposable Redress Kit, For use with decontamination system specified herein. IDEcon part #001, by Nor E. First Responders, Inc. Mfg.: _____ Model #: _____ Comments: _____	<u>72</u> Cases minimum (25 kits per case)	\$ _____	\$ _____

ADDITIONAL INFORMATION AND TERMS/EXTENSION OF PURCHASE

- 1.1 If you are awarded items 1-7; will you agree to provide, FREE OF CHARGE, two (2) separate "Train the Trainers" workshops, including a minimum of 8 hrs. training each workshop, at the City's convenience (in Lincoln, NE) with mutual consent from your firm, during the first twelve (12) months following equipment acceptance by the City?

____ YES ____ NO

COMMENTS: _____

- 1.2 The City intends to purchase at a minimum the main decontamination shelters, optional items may be added as funds allow and may be awarded as-one with the overall lowest responsive, responsible bidder meeting specifications, or as individual components on the bid. Is your bid all-or-none?

____ YES, our bid is all or none

____ NO, we will consider award of individual components of the offer

- 1.3 Kindred item purchases (see "Special Provisions for Commodity Term Contracts"):

Space is provided for a blanket discount offer for other related items not listed on the bidding schedule, but related to the core items purchased (i.e., other optional equipment, maintenance and repair items, system upgrades and future enhancement kits, etc.). Bidder may list a variety of discount structures by category if applicable (i.e., percentage off list for some items, cost plus for others, etc.):

The below listed pricing is valid from bid opening through: _____ (Date provided by Bidder)

- 1.4 Price protection of specified (same) items purchased at a later date: Items listed on this bid may be purchased at the indicated pricing (complete with all shipping, handling and administrative charges, F.O.B to Designated Nebraska Location) if ordered during the following period:

From the Bid Due Date through: _____ (Date provided by Bidder)

All terms and Conditions of the sale shall be as stated herein, unless indicated below (or attached):

1.5 Does your offer include extending the pricing to other political subdivision, public entities and/or governmental agencies, whom may request these items with similar terms/conditions?

____ YES ____ NO

Comments: _____

The undersigned signatory for the bidder represents and warrants that he/she has full and complete authority to submit this proposal to the City, and City to enter into a contract if this proposal is accepted.

**RETURN 3 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS: SEALED BID FOR SPEC. 02-180**

COMPANY NAME

BY (SIGNATURE)

STREET ADDRESS or P.O. BOX

(PRINT NAME)

CITY, STATE ZIP CODE

(TITLE)

TELEPHONE No. FAX No.

(DATE)

EMPLOYER'S FEDERAL I.D. NO. OR
SOCIAL SECURITY NUMBER

ESTIMATED DELIVERY DAYS

Email Address: _____

TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at:
<http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm>

ADDITIONAL COMMENTS: